\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ REP HEADLINE# 6269461 TRF# 329195 REP: TEL# 703 528 7800 ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP C FROM REP OCT1/12 13.25
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

CITY TAX	FLIGHT DATES SEP25/12	PRDCT OBAMA FO	ORDER #			AGY # 1292	ADV #
STATE TAX	P25/12	OBAMA FOR AMERICA				AGY. NAME	ADV. NAME
TAX CO-OP BILLING NEEDED_	OCT1/12 WK-1	EST#1536 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6269461	WASHINGTON, DC 20007	3050 K ST NW,	GREER, MARGOLIS, MITCHELL	POLI/B OBAMA/D/PRE/US
		VOICE)	_ CLASS: NATL.		SALES PRSN	BUYER NAME KATIE KEULEMAN	REP.#
					WA-	ME KATIE	OFF
DATE OCT1/12 13.25			LOCAL		JOE KNAUER	KEULEMAN	OFF.# 6556
			REGIONAL		R		SALESMAN #
13.25							#

REP: TO LENA FR JULIE RJCT M12 MANUALLY DELETED SPOT ON 4
TTLS \$282065..161X
MOVE \$750 TO HDLN 6278645 PLS CFM, THX 10/1

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

WASHINGTON, DC 20007 1010 WISCONSIN AVENUE NW ACCOUNTING ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS SUITE 800

:LINE#:REP :CD: :LINE#: AGENCY ADVERTISER CODE = TIME PERIOD : LGTH : SEC AGENCY EST# = 1536RATE START DATE DATE : /WK: INVT : :TOTL: :SPTS:

S 1100A-1200N

30

9/25

9/28

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AGENCY PRODUCT CODE =

THE VIEW

PROGRAM :

TU-F

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REP HEADLINE# 6269461 TRF# 3291 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ TRF# 329195 ORDER WORKSHEET REP: TEL# 703 528 7800 HARRIS REPORT FROM REP FAX# 703 528 7880 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* OCT1/12 13.25

STATION MAKEGOOD OFFERS: SEP/12 :LINE#:REP :CD: REJECT :LINE#: 219225.00 OCT/12 BUY#4 TIME PERIOD MISSED: TU-F/1100A-1200N OFFER: TUE/300P-400P CMT:WE CAN OFFER: SHOUDL WE RUN CONTINUE THIS TRAFFIC OR RUN TRAFFIC UNDER CMT:EST# 1897 HDL# 6354621 & SAT/105A-300A 62840.00 : LGTH : SEC : OCT 6 OCT2 SEP27 í. START END :SPTS: WEEK : DATE : /WK: INVT : 30s 30s CONTRACT TOTAL \$750.00 \$650.00 \$100.00 TOTAL SPOTS PLS ADVISE. (OCT1/12) DAYS 282065.00 :TOTL: :SPTS:

MARKET TOTALS \$596,990 WFTV 47% WKMG 10% WESH 22% WOFL 17% WKCF 1% WOPX 0% WRDQ 0% EFTV 0% WRBW 3% CABL 0%

SVC- NSI

DEMOS- RA35+\*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME X-LATE Y-DAYS Z-COMMENTS

\*-MULTIPLE